

Subject: SWFM Invoices for Payment - Petty Cash Fund & Tora Printing x3
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 02/21/2017 12:57 AM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>, Cynthia Rogers
<westchester.cfm@gmail.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Attached are 4 invoices for payment from the SWFM account: Petty Cash Fund for Cynthia Rogers, Market Manager; and Tora Printing 3x.

Please prepare the checks. Let me know of any questions. Thank you.

(I've assumed that the account can cover these checks. Right?)

— Attachments: —

Invoice 170220 Petty Cash \$400 #1.pdf	29.3 KB
Invoice 170220 Tora Printing x3.pdf	92.7 KB